

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL034096 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 02/04/2016 |
| NAME OF PROVIDER OR SUPPLIER HINES GOOD SAMARITAN HOME | | STREET ADDRESS, CITY, STATE, ZIP CODE 3200 OLD GREENSBORO ROAD WINSTON-SALEM, NC 27101 | | |
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| C 000 | Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Survey on February 4, 2016 from 12:30 PM to 1:44 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 6, 2012 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows: | C 000 | | |
| C 110 | Construction-Basement, Attic SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. Observations revealed numerous items stored in the attic. Items included pictures, mattresses, lamps, walkers and other items. Items are not to be stored in the attic. Remove the items. Provide documentation of the corrections in the form of photos. | C 110 | | |
| C 117 | Have Current San. And Fire Safety Approvals | C 117 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| C 117 | Continued From page 1 SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have the current Fire Inspection on site. Provide a copy of the current Fire Inspection report to DHSR/Construction Section with your signed Plan of Corrections. | C 117 | | |
| C 135 | Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1. Observations revealed that the hall bath did not have a hand grip at the tub. Install a mechanically fastened hand grip for the tub. Provide documentation of the corrections in the form of photos, receipts or work orders. | C 135 | | |
| C 147 | Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be | C 147 | | |

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| C 147 | Continued From page 2 removed or disabled. This Rule is not met as evidenced by: 1. Observations revealed that the storm door at the living room exit had a thumb latch. Have a qualified technician remove or disable the thumb latch. Provide documentation of the corrections in the form of photos, receipts or work orders. | C 147 | | |
| C 148 | Outside Entrances/Exits-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: 1. Observations revealed that the bedroom windows had safety catches that could deter exiting in the case of an emergency. Have a qualified technician remove or disable the safety catches so that the windows will open free and clear without obstructions. Provide documentation of the corrections in the form of photos, receipts or work orders. | C 148 | | |
| C 152 | Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: | C 152 | | |

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| C 152 | Continued From page 3 1. Observations revealed that the kitchen floor was puckering. Have a qualified technician repair the floor to avoid a tripping hazard. Provide documentation of the corrections in the form of photos, receipts or work orders. 2. Observations revealed that the floor in Bedroom #1 had two types of finishes. The border of the room had stick down vinyl tiles. The tiles were not even and had gaps between the edges. Many of the tiles were delaminating and the edges were damaged. Have a qualified technician repair or replace the floor. Provide documentation of the corrections in the form of photos, receipts or work orders. | C 152 | | |
| C 169 | Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. Observations revealed a 135 degree heat detector in the attic tied into the smoke alarm system. At the time of this survey, the detector | C 169 | | |

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| C 169 | Continued From page 4 was chirping indicating a low battery. Replace the battery. It has been determined that the attic temperatures can exceed 135 degrees in the summer months causing the heat detectors to activate and creating nuisance alarms. If the alarm becomes a nuisance, have a qualified technician replace the heat detector with a 190 or higher range heat detector that has a separate sounding device so that it does not set off the smoke detectors and could be identified should a fire occur in the attic. Provide documentation of the corrections in the form of photos, receipts or work orders. | C 169 | | |
| C 174 | Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Observations revealed that the roof of the facility is in poor condition. The roof has several patches and is buckled in several places. The edge of the roof over the laundry area is badly deteriorated with broken and missing shingles. Several of the shingles are curling which will allow moisture to enter if not addressed. The roof is sagging at the intersection of the back porch and hall bath and the gutter has disconnected. Have a qualified technician access the condition of the roof and make the recommended repairs. Provide documentation of the corrections in the | C 174 | | |

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| C 174 | Continued From page 5 form of photos, receipts or work orders. 2. Observations revealed that the fascia board at the left side of the front porch is rotted and falling off of the face of the porch roof. Have a qualified technician repair the damaged porch roof. Provide documentation of the corrections in the form of photos, receipts or work orders. 3. Observations revealed that the right side of the front porch roof is sagging and the sheathing is not protected at the bottom edge of the siding. Have a qualified technician repair the porch roof and siding. Provide documentation of the corrections in the form of photos, receipts or work orders. 4. Observations revealed that the downspout at the back right corner of the house has become disconnected at the turn. Have a qualified technician repair the downspout. Provide documentation of the corrections in the form of photos, receipts or work orders. 5. Observations revealed that a section of siding has fallen off of the dormer window on the right side. Have a qualified technician replace the siding. Provide documentation of the corrections in the form of photos, receipts or work orders. 6. Observations revealed that the exterior glass was broken on the living room window. Have a qualified person repair the window. Provide documentation of the corrections in the form of photos, receipts or work orders. 7. Observations revealed that a water line was leaking over the hot water heater in the crawl space. Have a qualified technician repair the water line. Provide documentation of the | C 174 | | |

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| C 174 | Continued From page 6 corrections in the form of receipts or work orders. 8. Observations revealed that the electric panel was not completely labeled. Have a qualified technician identify and label the breakers. Provide documentation of the corrections in the form of photos, receipts or work orders. 9. Observations revealed that the light cover was missing in the bathroom off of bedroom #3. Replace the cover. Provide documentation of the corrections in the form of photos or receipts. | C 174 | | |